

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

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Instructions: Use this form as a cover sheet for any paper Public Records in order to make your Privately Sponsor accordance with Rule 35. Only complete this form if you travel filing you have already submitted.	red Post-Travel Submission complete in
SUBMIT DIRECTLY TO THE OFFICE OF PUBI	LIC RECORDS IN 232 HART BUILDING
Jordan Bartolomeo Name of Traveler:	
Isakson Employing Office/Committee:	
GACH	
Fravel Expenses Paid by (List all sources):	• <u></u>
October 12-14, 2016 Fravel Date(s):	
	F (complete copy); Itinerary (final)
Purpose of Amendment (describe the reason for amending original	Post-travel submission
is incomplete. Required copy of the RE-1 Form	
the final version of the itinerary were not subm	itted to the Office of Public Records.
	
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12/13/14	(Signature of Traveler)

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days

prior to the travel departure date to the Select Committee on Ethics in SH-220.

Incomplete and late travel submissions will not be considered or approved. This

form must be typed and is available as a fillable PDF on the Committee's website

at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your

required post-travel disclosure.

Date/Time Stamp:

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Name of Traveler:		Jordan Ba	rtolomeo	
	mmittee:		Isakson	_
	Georgia Alliano		pitals	
Travel date(s): Octob	er 12-14 _,			
Note: If you p	lan to extend the trip for	any reason you must no	tify the Committee.	
Destination(s):	nsboro, Georgia			_
Explain how this trip	is specifically connected	to the traveler's official	or representational duties:	
my primary heal	will examine healthd thcare staffer its impo n in Washington.	are issues in Georgi ortant for her to hear	a facing community hospitals. Jordan is directly from my constituents about how	
Relationship to Emplo	ng family member (if any oyee: Spouse C	hild		
I certify that the infor	nation contained in this f	form is true, complete an	d correct to the best of my knowledge:	
9/9/10 (Date)	2		(Signature of Employee)	
Secretary for the Majori I,	ly, Secretary for the Minori Isakson	FOR/OFFICER (President of ty, and Chaplain): hereby authorize	of the Senate, Secretary of the Senate, Sergeant at An Jordan Bartolomeo	ns.
(Print Senat	or's/Officer's Name)		(Prim Traveler's Name)	
related expenses for tr	avel to the event describe	ed above. I have determi	rsement for necessary transportation, lodging, an ned that this travel is in connection with his or happearance that he or she is using public office for	er
I have also determined	that the attendance of th	e employee's spouse or	child is appropriate to assist in the representation	l

(Date)

of the Senate. (signify "yes" by checking box)

(Signature of Supervising Senator/Officer)

 Station Hissigned G. Turky
Dute Assigned 9/9/16
Case No. 27009

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

Spo	nsor(s) of the trip (please list all sponsors): The Georgia Alliance of Community Hospitals (GACH)
Des	cription of the trip:
Date	October 12 – 14, 2016
Plac	e of travel:
	ne and title of Senate invitees: John Eunice, General Counsel, and Jordan Bartolomeo, Health LA
	(A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip. — OR — (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or
	employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).
X	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
	AND – I certify that the sponsor or sponsors will not accept funds or in-kind contributions cannarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
X	rtify that: The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for de minimis lobbyist involvement. — AND —
X	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).

9.	USE ONLY IF YOU CHECKED QUESTION 6(B) I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:
	(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip. - OR -
	 ☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10). — OR —
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
10.	USE ONLY IF YOU CHECKED QUESTION 9(B) If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:
11,	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hourby-hour), complete, and final itinerary for the trip.
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:
	The Alliance is the sole sponsor and planner for this event and conducted all aspects and details of this
	trip.
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13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission: see attached
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips:
	The Alliance has not previously sponsored congressional trips.

The Alliance provide:	s opportunities througho	ut the year for memb	er hospitals and ven	dors to network	
share best practices and the latest trends in healthcare. We offer educational opportunities to discuss					
future and economic impact any changes may have on the healthcare delivery system in				in Georgia.	
Total Expenses for Ea	ach Participant:				
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expense	
Good Faith estimate Actual Amounts		\$120 per night	\$150 total		
participation or b) the congressional particip		hat is arranged or org	ganized <i>specifically</i> s	with regard to	
participation or b) the congressional particip The trip involves an e	trip involves an event to ation: event that is arranged or	hat is arranged or organized without re	ganized <i>specifically</i> s	with regard to	
congressional participation or b) the congressional participation. The trip involves an extension of the congression of the con	trip involves an event to ation: event that is arranged or the location of the event	hat is arranged or organized without re-	ganized specifically	al participation.	
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21.	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:		
	see allached		
22.	Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary: Transportation is not being provided by the Alliance.		
	—		
23.	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).		
24.	List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event: none		
25.	I hereby certify that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.): Signature of Travel Sponsor:		
	Name and Title: Kim Mize Senior VP Business Development/Event Planning		
	Name of Organization: The Georgia Alliance of Community Hospitals		
	Address: P O Box 1572 Tifton GA 31794		
	Telephone Number: 931-561-5176		
	Fax Number: 229-386-8662		
	E-mail Address: kmize@gach.org		

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

Georgia's community, Not-for-Profit hospitals are the backbone of our state's health. Community hospitals are mission-driven organizations that exist to benefit their communities through the quality health care they provide and special services that are vitally important but not profitable to the institution.

These services provide care to our vulnerable Georgians through trauma care that assists us in a devastating medical emergency; neonatal intensive care units helping newborns in very critical moments of their early lives; and caring for those who cannot afford to pay. They are also equipping the future doctors with residency education programs for medical students.

This trip will allow congressional staffers to opportunity to learn more about the health care delivery system in Georgia including the challenges they face as well as cutting edge advances in services and service areas.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

The federal per diem for meals is \$51/day (\$153 for three days). Our per diem for meals is \$150 for three days. The federal per diem for lodging is \$91/night. Our lodging is \$120/night. Our lodging is slightly over per diem because our event requires accommodations for 275-300 attendees, almost all of who are from outside Congress, and large sized meeting rooms and facilities. Our organization has contracted with this hotel for this event through 2019.



CONGRESSIONAL STAFF (*CS) AGENDA



Georgia Alliance 33rd Annual Conference October 12-14 The Ritz Carlton ~ Reynolds Plantation Greensboro, Georgia

Agenda

Wednesday

12:00 pm Alliance Legislative Task Force Meeting (CS)

2:00 pm Alliance Executive Committee Meeting

Alliance Hospital Members ONLY

3:00 pm Alliance Board Meeting (CS)

6:00 pm Reception at Gaby's Lakeside(CS)

7:00 pm Dinner at Gaby's Lakeside (CS)

Thursday

7:30 am Breakfast in Salon I

8:30 am Alliance Business Meeting in Salon II & III

Alliance Hospital Members ONLY

9:30 am Deloitte (CS)

Industry Update and Expert Panel Discussion

10:30 am Ron Galloway (CS)

"Age Invaders: The Impact of Increasing Longevity on Hospitals"

11:15 am Reverend Richard Joyner (CS)

"Human Development, Faith and Sustainability"

12:00 pm Lunch - Salon I (CS)

CBI presenting: Protecting Identity and ePHI Through Access Management Strategies

1:30 pm Legislative Panel (CS)

2:30 pm Charlie Cook and Stuart Rothenberg (CS)

"Political Update"

6:00 pm Reception - Veranda Events Lawn (CS)

7:00 pm Banquet and Awards Ceremony - Tent on Events Lawn (CS)

Friday

8:30 am Seated Breakfast Salon I and II (CS)

9:00 am Lieutenant Governor Casey Cagle (CS)

Attire Business Casual

*denotes congressional staff attending